

IN RE:
KAREN R JOHNS

CASE NO. 08 B 02607

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-0820

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/05/2008 and was not confirmed.

The case was dismissed without confirmation 06/11/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ASSET ACCEPTANCE LLC	UNSECURED	528.04	.00	.00
CAPITAL ONE	UNSECURED	1195.61	.00	.00
AMERICAN HONDA FINANCE C	SECURED VEHIC	25284.00	.00	1662.93
AMERICAN HONDA FINANCE C	UNSECURED	388.16	.00	.00
CALVARY PORTFOLIO	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CBCS	UNSECURED	NOT FILED	.00	.00
CBCS	UNSECURED	NOT FILED	.00	.00
COLLECTION COMPANY OF AM	UNSECURED	NOT FILED	.00	.00
COLLECTION CO OF AMERICA	UNSECURED	NOT FILED	.00	.00
COMPUTER CREDIT	UNSECURED	NOT FILED	.00	.00
ORSINI NURSING AGENCY	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION	UNSECURED	NOT FILED	.00	.00
SULLIVAN URGENT AID	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD	UNSECURED	434.58	.00	.00
ILLINOIS COLLECTION SE	UNSECURED	NOT FILED	.00	.00
SULLIVAN URGENT AID CENT	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTIONS SYS	UNSECURED	NOT FILED	.00	.00
RADIOLOGY IMAGING CONSUL	UNSECURED	NOT FILED	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
MRSI	UNSECURED	NOT FILED	.00	.00
INGALLS MEMORIAL HOSPITA	UNSECURED	NOT FILED	.00	.00
MRSI	UNSECURED	NOT FILED	.00	.00
INGALLS MEMORIAL HOSPITA	UNSECURED	NOT FILED	.00	.00
NCO FIN/99	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL	UNSECURED	NOT FILED	.00	.00
DIRECTV INC	UNSECURED	NOT FILED	.00	.00
CAVALRY PORTFOLIO SERVIC	UNSECURED	NOT FILED	.00	.00
TIMOTHY K LIOU	DEBTOR ATTY	2,847.20		758.51
TOM VAUGHN	TRUSTEE			210.56
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

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	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,632.00	
PRIORITY		.00
SECURED		1,662.93
UNSECURED		.00
ADMINISTRATIVE		758.51
TRUSTEE COMPENSATION		210.56
DEBTOR REFUND		.00
TOTALS	2,632.00	2,632.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/24/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE